



OFFICE OF LICENSING AND MONITORING

Residential Child Care Report Summary

Information

Provider Organization	Our House, Inc.
Name of Certified Program Administrator	Jason Tisdale
Email of Certified Program Administrator	Jason@our-house.org

RCC Site Information

Name/Address	License Capacity	Total DHS Contract Limit	DHS Census	DJS Census	Other Census	License # Exp Date	Date of Site Inspection
Montgomery (19715)	16	6	8	6	1-DYRS	#00111 3/25/2022	2/18/2020 2/24/2020

Contracting Agency(s)	DHS, DJS, DYRS
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Licensing Information

Licensing Agency	Maryland Department of Human Services
License Type	Residential Child Care
Type of Inspection	Re-Licensure
Current Status of License	Re-licensed

COMAR Citations

	RCC Site	COMAR Citation	Comment
This Provider was cited for the listed COMAR violations which DO NOT present imminent safety risks for children based on impact, scope, and frequency.	Montgomery (19715)	14.31.06.05E(1)(h)	2/10 records did not have documentation of RCYCP certification.
	Montgomery (19715)	14.31.06.05E(1)(l)	4/10 records did not have a drivers license/drivers record
	Montgomery (19715)	14.31.06.05.E(1)(g)	1/10 records did not have a signed I-9 in the record.
	Montgomery (19715)	14.31.06.05E(1)(j)	1/10 records did not have a signed performance evaluation
	Montgomery (19715)	14.31.06.05F(3)(c)	3/10 records did not have documentation of First Aid certification
	Montgomery (19715)	14.31.06.05E(1)(d)	3/10 records did not have documentation of CPR certification
	Montgomery (19715)	14.31.06.05E(1)(c)	2/10 records did not have documentation of a pre-hire exam
	Montgomery (19715)	14.31.06.15.H(3)	7/10 records did not have documentation of annual MANDT training
	Montgomery (19715)	14.31.06.05F	1/10 records did not contain evidence of 40 hours of training.
	Montgomery (19715)	14.31.06.06	4/10 records reviewed did not have a transcript or proof of education
	Montgomery (19715)	14.31.06.05E(1)(b)	10/10 records reviewed did not show that OH staff reviewed the references prior to hire.
	Montgomery (19715)	14.31.06.12C	3/3 records reviewed did not have documentation of Life Skills training
	Montgomery (19715)	14.31.06.13E	2/3 records reviewed did not have a dental exam
	Montgomery (19715)	14.31.06.13.H	2/3 records reviewed did not have a physical exam
		Montgomery (19715)	14.31.06.13G
	Montgomery (19715)	14.31.06.17B(5)(b)	2/3 records reviewed did not have medical history
	Montgomery (19715)	14.31.06.15G(3)	7/10 records reviewed did not have documentation of MANDT training.
	Montgomery (19715)	14.31.06.16B(1)	According to the incident report, the police were not notified for each AWOL incident.
	Montgomery (19715)	14.31.06.04D(1)(f)(i)(ii)(iii)	Our House Board of Directors did not provide a list its membership with each member's: phone number, address, and term of membership.
	Montgomery (19715)	14.31.06.04D(1)(e)(ii)	Our House Board of Directors did not document a member with human service experience.

Office of Licensing and Monitoring Staff Information

Name	Role	Email	Date
Patricia Sparrow	Licensing Coordinator	Patricia.sparrow@maryland.gov	3/31/2020
André Thomas	Program Manager	Andre.thomas@maryland.gov	4/7/2020